



## Legislation Text

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**File #:** 2020-0935, **Version:** 2

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**Purchasing Type:** Renewal (REN)

**Public Hearing:** YES  NO

**Department:** Purchasing & Contracting

**AGENDA ITEM:**

**Commission District(s):** ALL

REN - Purchase, Inspection, Service & Repair of Fire Extinguishers (Annual Contract - 2<sup>nd</sup> Renewal of 2 Options to Renew): Contract No. 1136636 for use by the Department of Facilities Management (FM). This contract consists of the purchase, inspection, service and repair of fire extinguishers. Awarded to All-Star Fire, LLC. Amount Not To Exceed: \$85,000.00.

**Information Contact:** Cathryn G. Horner, Director

**Phone Number:** (404) 371-6334

**PURPOSE:**

Awarded on January 1, 2019 for an amount not to exceed \$85,000.00. On November 11, 2019, the BOC approved the 1st renewal option for an amount not to exceed \$85,000.00. This request is to exercise the 2nd and final renewal option.

**RECOMMENDATION:**

Recommend approval to exercise the 2nd renewal option through December 31, 2021 with:

All-Star Fire, LLC, 3284 Medlock Bridge Road, Suite 300, Norcross, GA 30092

Amount Not To Exceed: \$85,000.00.

**ADDITIONAL INFORMATION:**

1. Contract Effective Date: January 1, 2018
2. Contract Expiration Date: December 31, 2020
3. Amount Spent To Date: \$137,627.05  
\$ 52,627.05 - Initial  
\$ 85,000.00 - 1<sup>st</sup> Renewal
4. Funding: General - Operating (FM)